

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of Miscellaneous expenses of ₹.3,000/- (Rupees Three thousand only) for the month of **April, 2015** - Incurred by the Department – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 335.

Dated: 18-05-2015
Read the following:-

1. G.O.Rt.No.102, G.A. (AR&T) Department, dated: 24.02.1969
2. G.O.Rt.No.54, HM & FW Dept., dated.03.02.1994
3. G.O.Rt.No.1141, HM&FW (OP.II) Dept., dated: 18.08.2007
4. Two Bills received from P.S to Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: 30-04-2015 & Dated: Nil

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ORDER:

Sanction is hereby accorded for payment of a sum of ₹.3,000/- (Rupees Three thousand only) towards miscellaneous expenditure incurred by the Health, Medical and Family Welfare Department for the month of **April, 2015** as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-
“2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses”.
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit the amount to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.
Copy to:
The PS to Principal Secretary to Govt., HM&FW Dep., TSS, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER

Annexure to G.O. Rt.No. 335 , HM & FW (OP) Department. Dated. 18.05.2015

Sl.No.	Date	Description	Amount ₹.
1	01-04-2015	Miscellaneous expenditure towards refreshments	₹.300/-
2	04-04-2015	Miscellaneous expenditure towards refreshments	₹.500/-
3	06-04-2015	Miscellaneous expenditure towards refreshments	₹.400/-
4	07-04-2015	Miscellaneous expenditure towards refreshments	₹.250/-
5	08-04-2015	Miscellaneous expenditure towards refreshments	₹.200/-
6	08-04-2015	Miscellaneous expenditure towards refreshments	₹.500/-
7	09-04-2015	Miscellaneous expenditure towards refreshments	₹.100/-
8	13-04-2015	Miscellaneous expenditure towards refreshments	₹.100/-
9	15-04-2015	Miscellaneous expenditure towards refreshments	₹.100/-
10	20-04-2015	Miscellaneous expenditure towards non-stationery	₹.100/-
11	23-04-2015	Miscellaneous expenditure towards refreshments	₹.200/-
12	29-04-2015	Miscellaneous expenditure towards refreshments	₹.250/-
		Total	₹.3,000/-

Total ₹.3,000/- (Rupees Three thousand only)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

//FORWARDED: BY ORDER//

SECTION OFFICER